

EXHIBIT 3



Jessica Morton

Fwd: ASAP Status as of today

2 messages

Sat, Apr 19, 2025 at 4:24 PM

To: Kevin Friedl, Jessica Morton

[REDACTED]

[REDACTED]

Forwarded message -----

From: [REDACTED]
Date: Sat, Apr 19, 2025 at 2:15 PM
Subject: ASAP Status as of today [REDACTED]
To: [REDACTED]

Still not being processed :(.

Your criteria matched 1 pending payment request(s).

Recipient : [REDACTED]						
Federal Agency : DEPARTMENT OF THE INTERIOR [REDACTED]						
Select	Entry Date and Time	Requested Settlement Date	Requestor Reference Number	Total Amount Requested	Items	Payment Request Status
<input type="radio"/>	03/19/2025 17:11	03/20/2025	[REDACTED]	[REDACTED]	1	Holding for Agency review

Account Profile

Agency Location Code/Region :	[REDACTED]
Federal Agency Name :	DEPARTMENT OF THE INTERIOR
Recipient ID :	[REDACTED]
Recipient Organization Name :	[REDACTED]
Requestor ID :	[REDACTED]
Account ID :	[REDACTED]
Account Type :	Regular Account

Account Description :	[REDACTED]
TAS Distribution Method :	Percentage By Account
Group ID :	
Account Status :	Open
Create Date :	[REDACTED]/2023
Begin Date :	[REDACTED]/2023
Performance Period End Date :	[REDACTED]/2027
End Date :	[REDACTED] 2027
Allow Book Entry Adjustments :	No
Allow Warehoused Payments :	No
Grant (Y/N) :	Yes
FAIN :	[REDACTED]
CFDA Number :	[REDACTED]
CMA Indicator :	No
Funding Technique :	
Total Estimated Grant Amount :	\$740,000.00
Cumulative Authorized Amount :	\$740,000.00
Available Balance :	\$540,000.00
Cumulative Authorized Amount Reset Period :	
Annual Reset Month :	
Maximum Daily Draw Amount :	\$0.00
Maximum Monthly Draw Amount :	\$0.00
Maximum Quarterly Draw Amount :	\$0.00
Maximum Total Draw Amount :	\$0.00
Rollover Reset Quarter :	
Automated Renewal Period :	
Automated Renewal Amount :	\$0.00
Agency Review :	Yes
Threshold Amount :	\$1.00
Default Action :	Hold
Reason for Review :	BIL/IRA HOLD

